

State of Vermont

Dept of Buildings & General Svcs
Purchasing & Contract Admin
1078 US Rte 2 - Middlesex
Montpelier VT 05633-7601
USA

CONTRACT



Vendor ID 0000041408
Vermont Correctional Industries/Vermont
37 Commercial Dr
Waterbury VT 05676
USA

Contract ID 0000000000000000000012511		Page 1 of 3
Contract Dates 10/31/2007 to 10/31/2009		Origin CPS
Description: CPS - STATIONARY & FORMS		Contract Maximum \$999,999,999.00
Buyer Name Laraway,Elizabeth	Buyer Phone 828-5684	Contract Status Approved

Phone #: 802-241-1472

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	4890	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3-1/2" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST	LOT	0.00001	0.00	0.00
2	4570	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN- (BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8-1/2" X 11" STOCK: 20 LB. WHITE RECYCLED 100% CGHLORINE FREE. SEE ATTACHED PRICE LIST	T	0.00001	0.00	0.00
3	4571	LETTERHEAD, PRINTED IN BLACK INK, ONE SIDE. SIZE: 8-1/2" X 11". STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE SEE ATTACHED PRICE LIST	T	0.00001	0.00	0.00
4	4901	FORMS - PRINTED IN BLACK INK FROM CAMERAREADY COPY. SIZE: 8-1/2" X 11". STOCK: 20 LB. BOND, . RECYCLED 100 % CHLORINE FREE ADDITIONAL OPTIONS AVAILABLE. SEE ATTACHED PRICE SHEET	LOT	0.00001	0.00	0.00
5	4891	INDEX CARDS, PRINTED IN BLACK INK, ONE SIDE, CAMERA READY. STOCK: 110 LB. INDEX, WHITE. SEE ATTACHED PRICE SHEET	LOT	0.00001	0.00	0.00
6	4892	INDEX CARDS, PRINTED IN BLACK INK, TWO SIDES, CAMERA READY. STOCK: 110 LB. INDEX, WHITE. SEE ATTACHED PRICE SHEET	LOT	0.00001	0.00	0.00
7	2385	CARBONLESS BOND PRECOLLATED SETS, 8-1/2 x 11PRINTS IN BLACK INK, ONE SIDE, CAMERA READY, SAME COPY ON EACH PART. SEE ATTACHED PRICE LIST FOR OPTIONS AND PRICING PER PARTS.	T	0.00001	0.00	0.00
8	2386	CARBONLESS BOND PRECOLLATED SETS, 8-1/2 x 11, PRINTS IN BLACK INK, TWO SIDES, CAMERA READY, SAME COPY ON EACH PART. SEE ATTACHED PRICE LIST FOR OPTIONS AND PRICING PER PARTS	T	0.00001	0.00	0.00
9		CARBONLESS BOND PRECOLLATED SETS, 8-1/2 x 5-1/2 PRINTS IN BLACK INK, ONE SIDE, CAMERA READY, SAME COPY ON EACH PART. SEE ATTACHED PRICE LIST FOR OPTIONS AND PRICING PER PARTS	T	0.00001	0.00	0.00
10		CARBONLESS BOND PRECOLLATED SETS, 8-1/2 x 5-1/2 PRINTS IN BLACK INK, TWO SIDES, CAMERA READY, SAME COPY ON EACH PART. SEE ATTACHED PRICE LIST FOR OPTIONS AND PRICING PER PARTS	T	0.00010	0.00	0.00

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11		MEMORANDUMS. BLACK INK, ONE SIDE, 20 # WHITE BOND RECYCLED CHLORINE FREE STOCK. SEE ATTACHED PRICE SHEET FOR SIZES AND PRICING.	T	0.00010	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWO YEARS WITH AN OPTION TO RENEW FOR TWO ADITONAL ONE YEAR PERIODS.

TO SEE CURRENT PRICE CLICK ON "VIEW" BUTTON BELOW

ATTACHMENT: PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 01/01/2007 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: ALL PRICING INCLUDES F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE DIVISION OF PURCHASING AND CONTRACT ADMINISTRATIONS TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

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CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT:
http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

BETSY LARAWAY
ASSISTANT PURCHASING AGENT
802-828-5684
FAX # 802-828-1075
betsy.laraway@state.vt.us

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Fed ID or SSN: _____

Title: _____

Title: _____

Email: _____

Email: _____